

Schedule B: Expenditures

Sch-B

Iowans For Miller	Status:	Amended
Committee Type: Attorney General	Statutory Due Date	7/19/2010
County: _NA	Adjusted Due Date	
District: 0	Filed Date	7/17/2010 7:34:28 PM
Committee Code: 5064	Postmark Date	
Political Party: Democratic	Amendment Date	7/20/2010 3:00:19 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/5/2010	Check # Unitemized	Iowa Democratic Party 6100 Thornton Avenue Suite 270 Des Moines, IA 50321	Miscellaneous or Unitemized	\$2,500.00
Purchase of Voterfile Access				
6/7/2010	Check # N/A	The Campaign Group, Inc. 7730 Herschel Avenue Suite E La Jolla, CA 92037	Consultant Services	\$5,000.00
Initial payment for consultant services				
6/13/2010	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$9.88
6/20/2010	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$19.75
6/23/2010	Check # N/A	Postmaster Capitol Square Des Moines, IA 50309	Postage, Shipping, Delivery	\$154.00
7/7/2010	Check # N/A	Bankers Trust Company 453 7th Street Des Moines, IA 50309	Bank Charges	\$11.66
Analysis Service Fee				
7/11/2010	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$56.12
7/14/2010	Check # N/A	ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Bank Charges	\$39.50

Total Amount	\$7,790.91
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